

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY

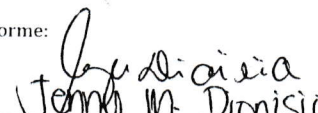
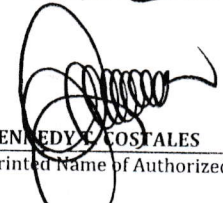
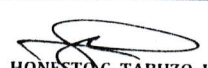
3rd Flr. DA-PCAF Bldg., Department of Agriculture, Elliptical Road, Diliman, Quezon City
Tel no. 928-8756 local 2652 Tele fax no. 8721-9813

PURCHASE ORDER

Appendix 61

PHILFIDA

Entity Name

Supplier: NEXT INNOVATION INC.		P.O No.: 023-2020			
Address: 28A San Ignacio St. Brgy. Kapitolyo, Pasig City		Date: September 1, 2020			
Telephone no: 687-4913 to 15		Fax no.: 687-7758			
Mobile no.:		Mode of Procurement: Negotiated Procurement - Small Value			
TIN:					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: PhilFIDA Office, 3rd Floor. PCAF Bldg., Dep. Of Agriculture., Elliptical Rd. Diliman Q.C.				Delivery Term: 45 Days	
Date of Delivery:				Payment Term: 30 Days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Supply and Delivery of Brand New Multi-touch Digital Signage VIEWSONIC EP5540T Signage Dimension: (WxHxD): 820 x 1900 x 450 mm Panel Size 55" Type/Tech TFT LCD (IPS type, DLED Backlight) Display Area (mm) 1209.6 (H) * 680.4 (V) Aspect Ratio 9:16 Native Resolution 3840 x 2160 Colors 1.07B D 3840 x 2160 4K resolution Infrared 10-point touch Embedded media player and 16 GB storage Expandable external media player holder USB multimedia playback All in one media player HDMI (1.4) x2 RGB / VGA x1 Audio x1 PC audio(3.5 mm) RS232 x1 Included: Set Up and Training Charge to TAD MITHI 2020 Fund	4	156,500.00	626,000.00
			TOTAL		626,000.00
(Total Amount in Words) SIX HUNDRED TWENTY-SIX THOUSAND PESOS ONLY					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the underlined item/s.					
Conforme:  Signature over Printed Name of Supplier November 19, 2020 Date		Very truly yours,  Signature over Printed Name of Authorized Official Executive Director III Designation			
Fund Cluster:					
Fund Available:					
 Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			ORS/BURS No.: <u>20-09-0234</u> Date of the ORS/BURS: _____ Amount: <u>626,000.00</u>		